Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050012-4

FY-1957

JULY 1957

600.2

TOTAL ISSUES

IBM LISTING

4 RECONCILIATION

25 YEAR RE-REVIEW

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July 57 Reconciliation - Total Issues IBM F457 600.V

Balance as of 11 Dec 57

7 -1004-10-601

FOR'S

3163785

IBM

3184707

(8484) item No. 050766

317223 Held in Suspense

for 25X1

(12223) See Tape #1

Rej	145	432
	155	252
	184	1305
	189	1242
	247	8484
	303	507
		16222 *

24660. (See Tape #2

Rej	21	11696
	121	1296
	152	6720
	207	262
	252	4686

317223

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July 57 Reconciliation - Total Issues IBM F4-57 600.x

9-1004-30-010

Balance as 7 11 Oct 57

ADD: POSTED BY IBM, BUT NOT TO ACR'S

Reg # 61 4204
64 6460
220 11509 22173
1919779

ACR's
1897606

IBM
1919779

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July 57 Reconciliation - Total Issues IBM FY 57 600.2

1-100450-012

Balance as of 11 Oct 57

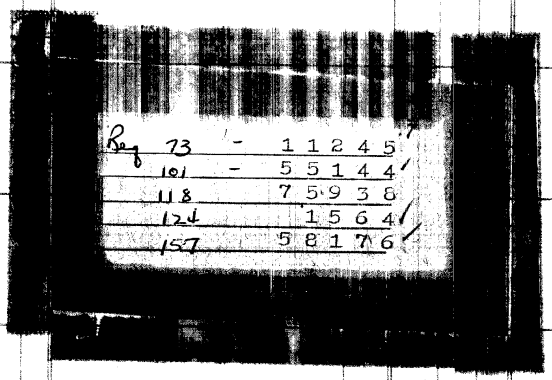
ADD'S POSTED BY IBM, BUT NOT TO ACR'S

ACR's
12689252

2020467 (See Tape)
1289131 9

IBM
1289675 3
(5436)
1289131 9

Reg #304 to be adjd by 410 - will show up as Ch. item since to cost to Project.



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July 57 Reconciliation - Total Issues IBM F4-57 600.V

7-1004-50-013

Balance as of 1 Oct 57

ACR's
2870940

IBM
3165460
(5-) Suspend Req #238 for item identification

6160 Criteria for Req #238
3165620 chgd to improper allotment - L/O TO adjust chg to 50-013

(27-)

LEGS UNPOSTED BY IBM, BUT POSTED TO ACR'S

Req # 225

ADD'L ITEMS POSTED BY IBM, BUT NOT TO ACR'S

Req 60	140665
169	191557
215	70771
238	108044
298	149038
	297380

297380 (See Tape)
3165620

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